



9000 Conservation Way  
Fort Wayne, IN 46809  
Ph: (260) 478-5667  
Fx: (260) 479-3278

# Invoice

Customer Copy

Page: 1 of 1

P.O. Number:	6065-2	Invoice Number:	1118038
Order Number:	450389	Invoice Date:	12-29-06
Order Date:	10-06-08	Terms:	0.00/0/30

Bill To: 113411

VARIO CONSTRUCTION  
207 S. VILLA AVE  
VILLA PARK, IL 60181  
US

Ship To:

HINES VA BLDG #215  
ROOSEVELT & 5TH AVE  
MAYWOOD, IL 60153  
US

Ship Date	Ship Via	Freight Terms	Resale Number	CSR	Sales Representative
12-29-06	FMS	ALLOW		MARYB	DAVE BUSS

Qty Ordered	Quantity Shipped	Back Ordered	Part Number/Product Description	Unit Price	UOM	Extended Price	Disc.	Net Price
25	25.00	0.00	E024EL200NBD7DA WK2262,WK2271,WK2270,WK2269 WK2263,WK2267,WK2268,WK2276 WK2273,WK2272,WK2275,WK2255 WK2274,WK2253,WK2254,WK2260 WK2252,WK2258,WK2266,WK2264 WK2265,WK2259,WK2257,WK2261 WK2256	7222.22	EA	45138.88 75.00	0	45138.88

<b>Remit To:</b> WaterFurnace International, Inc 7265 RELIABLE PARKWAY CHICAGO, IL 60686-0072  All Sales are subject to the WFI Industries 'Terms & Conditions' which are available at <a href="http://www.waterfurnace.com/terms">www.waterfurnace.com/terms</a>	<b>Comments:</b>	<b>Sales Amount:</b>	45,138.88
	PLEASE PAY USING ENCLOSED ENVELOPE	<b>GST/HST:</b>	
	PAY \$47,960.06 BY 01-28-07	<b>Freight:</b>	0.00
	AMOUNT ENCLOSED \$	<b>Sales Tax:</b>	2,821.18
		<b>Total:</b>	\$47,960.06

All prices are F.O.B. our plant of manufacture, unless otherwise noted. 1 1/2% per month service charge will be added on past due invoices.

07 C 7256

JUDGE ANDERSEN  
MAGISTRATE JUDGE BROWN



9000 Conservation Way  
Fort Wayne, IN 46809  
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# Invoice

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Page: 1 of 1

P.O. Number:		Invoice Number:	1118513
Order Number:	461643	Invoice Date:	01-04-07
Order Date:	01-03-07	Terms:	2.00/10/30

Bill To: 113411

VARIO CONSTRUCTION  
207 S. VILLA AVE  
VILLA PARK, IL 60181  
US

Ship To:

VARIO CONSTRUCTION  
207 S. VILLA AVE  
VILLA PARK, IL 60181  
US

Ship Date	Ship Via	Freight Terms	Resale Number	CSR	Sales Representative
01-04-07	FDX Ground	ADD		MARYB	DAVE BUSS

Qty Ordered	Quantity Shipped	Back Ordered	Part Number/Product Description	Unit Price	UOM	Extended Price	Disc.	Net Price
2	2.00	0.00	17P516-11 DISPLAY LINK INTRFC CARD FX10	48.76	EA	97.52 0.00	0	97.52

Remit To:

WaterFurnace International, Inc  
7265 RELIABLE PARKWAY  
CHICAGO, IL 60688-0072

Comments:

PLEASE PAY USING ENCLOSED ENVELOPE  
PAY \$110.27 BY 01-14-07  
PAY \$112.22 BY 02-03-07  
AMOUNT ENCLOSED \$

Sales Amount:

97.52

GST/HST:

Freight:

8.60

Sales Tax:

6.10

Total:

\$112.22

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Terms & Conditions which are available at  
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# Invoice

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Page: 1 of 1

P.O. Number:	6065-2	Invoice Number:	1119096
Order Number:	458567	Invoice Date:	01-09-07
Order Date:	12-08-06	Terms:	2.00/10/30

Bill To: 113411

VARIO CONSTRUCTION  
207 S. VILLA AVE  
VILLA PARK, IL 60181  
US

Ship To:

HINES VA BLDG #215  
ROOSEVELT & 5TH AVE  
MAYWOOD, IL 60153  
US

Ship Date	Ship Via	Freight Terms	Resale Number	CSR	Sales Representative
01-09-07	FDX Ground	ALLOW		MARYB	DAVE BUSS

Qty Ordered	Quantity Shipped	Back Ordered	Part Number/Product Description	Unit Price	UOM	Extended Price	Disc.	Net Price
128	60.00	0.00	TAXXJ02 ZONE SENSOR FX10	105.00	EA	3360.00 75.00	0	1575.00

Remit To:

WaterFurnace International, Inc  
7265 RELIABLE PARKWAY  
CHICAGO, IL 60686-0072

Comments:

PLEASE PAY USING ENCLOSED ENVELOPE  
PAY \$1,641.94 BY 01-19-07  
PAY \$1,673.44 BY 02-08-07  
AMOUNT ENCLOSED \$

Sales Amount:

1,575.00

GST/HST:

Freight:

0.00

Sales Tax:

98.44

Total:

\$1,673.44

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# Invoice

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Page: 1 of 1

P.O. Number:		Invoice Number:	1124797
Order Number:	467238	Invoice Date:	02-15-07
Order Date:	02-13-07	Terms:	2.00/10/30

Bill To: 113411

VARIO CONSTRUCTION  
207 S. VILLA AVE  
VILLA PARK, IL 60181  
US

Ship To:

VARIO CONSTRUCTION  
207 S. VILLA AVE  
VILLA PARK, IL 60181  
US

Ship Date	Ship Via	Freight Terms	Resale Number	CSR	Sales Representative
02-15-07	FDX Ground	ADD		MARYB	DAVE BUSS

Qty Ordered	Quantity Shipped	Back Ordered	Part Number/Product Description	Unit Price	UOM	Extended Price	Disc.	Net Price
10	10.00	0.00	IM2502 INSTL MANL E-SERIES	0.65	EA	6.50 0.00	0	0.00
10	10.00	0.00	IM2600 INSTL MANL 3/4-6 TON VERSATEC	0.55	EA	5.50 0.00	0	0.00

Remit To:	Comments:	Sales Amount:	0.00
WaterFurnace International, Inc 7265 RELIABLE PARKWAY CHICAGO, IL 60686-0072	PLEASE PAY USING ENCLOSED ENVELOPE	GST/HST:	
	PAY \$8.82 BY 02-25-07	Freight:	8.82
	PAY \$8.82 BY 03-17-07	Sales Tax:	0.00
	AMOUNT ENCLOSED \$	Total:	\$8.82

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